

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – RWS&S Department - Medical Reimbursement – Smt. K. Aruna, incharge Chief Engineer, RWS&S and Project Director, SWSM, Hyderabad (Retd) – Reimbursement of medical expenses in connection with her son's treatment for "Internal Derangement of Right Knee, ACL Tear" during the period from 09.04.2012 to 11.04.2012 at Kamineni Hospital, L.B. Nagar, Hyderabad for an amount of Rs.72,537/-Sanction – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (Estt.I.1) DEPARTMENT

G.O.Rt.No.1734

Dated:20-09-2012.

Read the following:

1. G.O.Ms.No.74, HM&FW (K.1) Dept., Dt. 15-3-2005.
2. From the Director of Medical Education, Govt. of A.P., Koti, Hyderabad, L.Dis. No.26656(1)/MA-E/2012, Dt.28.06.2012.
3. From the Engineer-in-Chief, RW1S&S, Hyderabad Letter NoG(1)/RWS&S/29736/2004, dt. 28.07.2012.

ORDER:

The Engineer-in-Chief (RWS&S), Hyderabad in the reference 3rd read above has submitted proposal for sanction of medical reimbursement to Smt. K. Aruna, In-charge Chief Engineer, RWS&S and Project Director, SWSM, Hyderabad (Retd) in connection with her son's treatment for "Internal Derangement of Right Knee, ACL Tear " during the period from 09.04.2012 to 11.04.2012 at Kamineni Hospital, L.B. Nagar, Hyderabad.

2. In the letter 3rd read above, the Engineer-in-Chief, RWS&S Department, Hyderabad sent the proposal bill to Director of Medical Education, Koti, Hyderabad with a request to scrutinizing the medical bills in terms of G.O 1st read above and recommended for sanction of reimbursement of medical expenses to the extent of Rs. 72,537/-.

3. The Government after careful examination of the matter decided accept the proposal and accordingly hereby accord sanction for payment of Rs. 72,537/- (Rupees Seventy Two Thousand and Five Hundred Thirty Seven only) towards reimbursement of medical expenses to Smt. K. Aruna, I/c Chief Engineer, RWS&S and Project Director, SWSM, Hyderabad (Retd) in connection with her son's treatment for "Internal Derangement of Right Knee, ACL Tear " during the period from 09.04.2012 to 11.04.2012 at Kamineni Hospital, L.B. Nagar, Hyderabad.

4. The amount sanctioned in para (3) above, shall be debited to the sub-detailed Head of Account "010-Salaries – 016 Medical Reimbursement/Advance" under the Head of Account from which the pay and allowances of the officer are being drawn.

5. The Engineer-in-Chief (RWS&S), Hyderabad shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIKAS RAJ

SECRETARY TO GOVERNMENT (RWS&S)

To

Smt. K. Aruna, I/c Chief Engineer, RWS&S
and Project Director, SWSM, Hyderabad (Retd)
Through the Engineer-in-Chief (RWS&S), Hyderabad.
The Engineer-in-Chief (RWS&S), Hyderabad
(w.e.) i.e., Medical Bills in original).

Copy to:

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER